

Summary of Processing Time for Vendor Payments

Month of: June 2020

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date
OFFICE OF THE DIRECTOR					
	Division Invoice Count:	177	Division Average:	22.36	5.87
					28.23
ADMINISTRATION					
	Division Invoice Count:	265	Division Average:	27.06	3.58
					30.65
DIV OF COMMUNITY&PUBLIC HEALTH					
	Division Invoice Count:	1209	Division Average:	22.55	3.93
					26.48
DIV OF SENIOR & DISABILITY SRV					
	Division Invoice Count:	187	Division Average:	43.99	4.87
					48.86
DIV OF REGULATION & LICENSURE					
	Division Invoice Count:	205	Division Average:	42.14	5.87
					48.01
	Department Invoice Count:	2043	Department Average:	27.05	4.34
					31.38